

Hillery, William R CIV N62306

From: Roberson, Helen M CIV NAVOCEANO, 0C
Sent: Monday, March 30, 2015 13:18
To: Jennifer.Morris@Securadyne.com; DOUG.TAYLOR@SECURADYNE.COM
Cc: Burnett, Tanya R CIV NAVOCEANO, 01C; Hillery, William R CIV N62306; Putman, Norma M CIV NAVOCEANO, 01N; NAVO_STNS_ACCTG62306
Subject: N62306-14-F-7S07-P00003 - SECURADYNE SYSTEMS SOUTHEAST - ELECTRONIC DISTRIBUTION
Attachments: N62306-14-F-7S07-P00003.pdf

Attached modification P00003 documents are your copies for the subject contracting action exercising option under CLIN 0002 and providing funding for CLIN 0002. If you should have any questions, please contact the Contracting Office representative identified therein. Please acknowledge receipt of this email.

Thanks


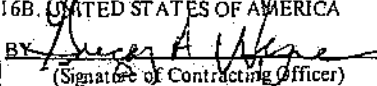
Helen Roberson
Naval Oceanographic Office
Code 01C Contracts Division
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" This email may contain information considered to be "Procurement Sensitive" and therefore shall be treated as such. Procurement Sensitive Information shall not be disclosed to any individual or organization without an official need to know. Procurement Sensitive Information shall be secured at all times. Failure to secure Procurement Sensitive Information or disclosure of such information may result in disciplinary actions.

Source selection information can be found in FAR 2.101, and regulatory requirements for safeguarding source selection information can be found in FAR 3.1."

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 26-Mar-2015		4. REQUISITION/PURCHASE REQ. NO. N6230615PR129NV	
5. PROJECT NO. (If applicable)		6. ISSUED BY NAVAL OCEANOGRAPHIC OFFICE CONTRACTS ATTN: TANYA BURNETT E-MAIL: TANYA.BURNETT@NAVY.MIL STENNIS SPACE CENTER MS 39522-5001		7. ADMINISTERED BY (If other than item 6) NAVSUP FLC JACKSONVILLE CONTRACTS DIVISION BUILDING 110 4RD FLOOR NAS JACKSONVILLE FL 32212-0097	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SECURADYNE SYSTEMS SOUTHEAST, LLC JEFF TAYLOR 1502 N 9TH AVE PENSACOLA FL 32503-5520		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6ZPN3		FACILITY CODE		X 10A. MOD. OF CONTRACT/ORDER NO. N62306-14-F-7S07	
				X 10B. DATED (SEE ITEM 13) 28-Mar-2014	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) FAR 52.217-7 Option for Increased Quantity					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: ocntrb01152065 P00003 - Continued on the next page					

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Brian Hoover GM		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gregory A. Wynne Supervisory Contract Specialist	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 30 MAR 15	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GREGORY A. WYNNE / SUPERVISORY CONTRACT SPECIALIST TEL: 229-638-4914 EMAIL: gregory.wynne@navy.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Gregory A. Wynne</u> (Signature of Contracting Officer)		16C. DATE SIGNED 30-Mar-2015
(Signature of person authorized to sign)						

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

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SECTION SF 30 BLOCK 14 CONTINUATION PAGE.

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE.

The following have been added by full text:

MODIFICATION P00003

PURPOSE: The purpose of this modification is (1) exercise option under CLIN 0002; and (2) provide funding for CLIN 0002.

As a result of this modification, the following changes are to be incorporated into the contract:

1. The option under CLIN 0002 is hereby exercised.
2. The total and funded value is increased by \$97,004.50 from \$94,784.50 to \$191,789.00 as set forth herein under CLIN 0002.
3. CLIN 0002 period of performance is hereby to read 01 APR 2015 to 31 Mar 2016 as set forth herein.
4. As result of the above action, the Total Award Amount is changed to read \$191,789.00, in lieu of \$94,784.50.

All other terms and conditions remain unchanged.

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$97,004.50 from \$94,784.50 to \$191,789.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0002:

The option status has changed from Option to Option Exercised.
The MILSTRIP N6230615PR129NV has been added.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$97,004.50 from \$94,784.50 to \$191,789.00.

CLIN 0002:

AB: 1751804.60CP 257 62306 068892 2D R129NV 623065ZS55PP (CIN N6230615PR129NV0002) was increased by \$97,004.50 from \$0.00 to \$97,004.50

The contract ACRN AB has been added.

The CIN N6230615PR129NV0002 has been added.

The Cost Code 623065ZS55PP has been added.

(End of Summary of Changes)